## WINDWARD ENVIRONMENTAL 2009 FISH/DECAPOD TISSUE SAMPLING PROGRAM SUBCONTRACTOR SERVICES INVOICE # 10779

## Fish/Decapod Tissue Sampling Subcontractor Services:

VENDOR: Alpha Analytical DATE: December 31, 2012

SERVICES: Analytical Services/Sample Storage

**AMOUNT:** \$13,035.00

VENDOR: SGS Analytical Perspectives

DATE: January 2, 2013

SERVICES: Analytical Services/Sample Storage

AMOUNT: \$254.25

WINDWARD MARK-UP @ 5%: \$664.46

**INVOICE AMOUNT APPROVED FOR PAYMENT: \$13,953.71** 

DATE: 01/25/13



Invoice Number: 260251

Invoice Date: 31-DEC-12

Report Due: 31-DEC-12 Account Number: WINDWARD

Receive Date: 01-OCT-12

Invoice To:

Accounts Payable

Windward Environmental LLC 200 West Mercer Street

Suite 401

Seattle, WA 98119

Report To:

Ms. Jennifer Parker

Windward Environmental LLC

200 West Mercer Street

Suite 401

Seattle, WA 98119

Alpha Job #:

L1217517

Quote #:

PASSAICFISH

Payment Terms: Net 30

P.O. Number:

AA09 01LPR

Project Number: Site:

09.58.02.31

PASSAIC RI/FS TISSUE

Alpha Contact:

Ellen Collins

Project Manager: Jennifer Parker

Description	Unit Price	Quantity	Total Price
Sample Storage Fee Storage Fees for Oct-Dec 2012 Blue Crab Tissue (\$1,395.00) Fish Tissue (\$3,090.00) Forage Fish Tissue (\$450.00) Unprocessed Fish (\$5,332.50) Unprocessed Fish (Recon Event) Oct-Dec (\$678.75) Unprocessed Forage Fish	13035.00	1	13035.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
	Sample Storage Fee Storage Fees for Oct-Dec 2012 Blue Crab Tissue (\$1,395.00) Fish Tissue (\$3,090.00) Forage Fish Tissue (\$450.00) Unprocessed Fish (\$5,332.50) Unprocessed Fish (Recon Event) Oct-Dec (\$678.75)	Sample Storage Fee 13035.00 Storage Fees for Oct-Dec 2012 Blue Crab Tissue (\$1,395.00) Fish Tissue (\$3,090.00) Forage Fish Tissue (\$450.00) Unprocessed Fish (\$5,332.50) Unprocessed Fish (Recon Event) Oct-Dec (\$678.75) Unprocessed Forage Fish	Description  Price Quantity  Sample Storage Fee 13035.00 1  Storage Fees for Oct-Dec 2012  Blue Crab Tissue (\$1,395.00)  Fish Tissue (\$3,090.00)  Forage Fish Tissue (\$450.00)  Unprocessed Fish (\$5,332.50)  Unprocessed Fish (Recon Event)  Oct-Dec (\$678.75)  Unprocessed Forage Fish

Total Amount Due: \$ 13035.00

Page 1 Customer Copy

Alpha Analytical, Inc. 8 Walkup Drive Westborough, MA Ph. 508-898-9220 Fax 508-898-9193 www.alphalab.com

Note: EPA required storage, excells storage fee line i temin Po.

## **Invoice**

Date	Invoice #
1/2/2013	(15162

**Bill To** 

WindWard Environmental, LLC c/o: Accounts Payable 200 West Mercer Street, Suite 401 Seattle, WA 98119-3958



ANALYTICAL PERSPECTIVES

SGS Analytical Perspectives, LLC 2714 Exchange Drive Wilmington, NC 28405

Tax ID: 94-3344539

## Visa / MasterCard / Discover accepted

	P.O. / W.O. Number         Terms         Due Date           AP09_05LPR         Net 60         3/3/2013           Description		Due Date	Delivery	Date A	AP Project	
one a cassa o salah salah na			1/2/20	)13 St	Storage Fees		
Item			Qty	Rate	Amount		
Miscellaneous	Freezer storage fees for tissue samples of 16-oz or less containers for period ending 31 December 2012			1	242.25	242.25	
Miscellaneous	Cooler storage fees for war December 2012 Customer Contact: Jennife Customer Project: Lower I	r Parker	-	1	12.00	12.00	
Thank you for the o 94-3344539.	pportunity to be of service to	o you. Our tax	(ID is	Total	Due:	\$254.25	

If paying by check, please make out to: SGS Analytical Perspectives.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

phillip.hanna@sgs.com

www.ultratrace.com

Devel 1/20/13 Passaic - Task 16.1

Nok · EPA required storage; storage has exced line item for storage in PD. 2/26